GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Housing Department – Office Maintenance –Vodafone Mobile Phones – Payment of Rs.4496/-towards bills on Govt. Mobile phone Nos. 9966600074 and 7799300046 to 7799300056(10 Nos) for the period from 25.11.2011 to 24.12.2011 (One month) - Sanction – Orders – Issued

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 8

Dated:10 -01-2012 Read the following:

1.From the Vodafone Mobile services, Hyderabad, Bill. No. 0061001513, Dt: 25.12.2011 to Bill. No. 0061001523, Dt: 25.11.2011

ORDER

Sanction is hereby accorded for payment of an amount of Rs.4496/- (Rupees Four Thousand Four Hundred and Ninety Six Only) to M/s Vodafone Essar South Limited towards the monthly bill on the following Govt. Cell Phones being used by the Section Officers of the department for the period mentioned in the table below. All the bills are within the ceiling limit.

Sl.	Cell No.	Month	Ceiling Limit	Bill	User Name	Remarks
No.			Restricted	amount		
			V.1	Sanctioned		
			month)	in Rs.		
1	9966600074	25.11.11 to 24.12.2011	1375.00	356.00	Dy.Secy	
2	7700300046	25.11.11 to 24.12.2011	625.00	625.00	S.O	
-	7799300040	25.11.11 (0 24.12.2011	023.00	0-0.00	(U&IAY)	
3	7799300047	25.11.11 to 24.12.2011	625.00		S.O (RH)	
					, ,	
4	7799300048	25.11.11 to 24.12.2011	625.00	625.00	S.O (VC)	
5	7799300049	25.11.11 to 24.12.2011	625.00		Asst.Secy	
		0= 44 44			(K.R)	
6	//99300050	25.11.11 to 24.12.2011	625.00	393.00	S.O	
7	7700200051	25 11 11 +2 24 12 2011	C2E 00	202.00	(OP)	
/	7799300051	25.11.11 to 24.12.2011	625.00	292.00	P.S to Prl.Secy	
8	7799300052	25.11.11 to 24.12.2011	625.00	316.00	S.O	
	7799900032	25.11.11 (0 2 1.12.2011	025.00	310.00	(Coord)	
9	7799300055	25.11.11 to 24.12.2011	625.00	359.00	S.0	
					(H.B.I)	
10.	7799300056	25.11.11 to 24.12.2011	625.00	486.00	S.O.(H.	
					B.II)	
			TOTAL			
				4496.00		

- 2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services 090 Secretariat (12) Department of Housing Department 130 Office Expenses 131 Utility Payments".
- 3. The Housing (Claims) Department are requested to draw and disburse the above amount to "M/s Vodafone Essar South Limited" in the form of account payee through bank A/c.NO. 37283029, CITI Bank, S.P.Road Branch, Secunderabad IFSC/RTGS CITI0000006, MICR Code 500037001.
- 4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD DEPUTY SECRETARY TO GOVERNMENT

The Dy.P.A.O., Sectt.Br., Hyderabad. Housing (Claims) Dept M/s Vodafone Essar South Limited, 6th Floor, Varun Towers II, Begumpet, Hyderabad- 500 016.

// FORWARDED : : BY ORDER //